GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Panchayat Raj & Rural Development Department – Payment of remuneration to M/s. Vimudha Technologies, Vijayawada for providing services of (5) Data Entry Operators, (4) Office Subordinates and (1)Driver on outsourcing basis for the month of February, 2018 i.e. period from 21.01.2018 to 20.02.2018 – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.I) DEPARTMENT

G.O.RT.No. 177 **Dated: 22-02-2018**

Read the following:-

Ref:1.G.O.Ms.No.151, Fin. (HR.I, Plg. Policy) Dept.,dt:08.08.2016.
2.G.O.Rt.No.838, PR & RD (OP.I) Dept., dt: 20.09.2016.
3.G.O.Ms.No.145, Fin. (HR.I, Plg. Policy) Dept., dt:18.08.2017.
4.G.O.Rt.No.566, PR&RD (OP.I) Dept., dated.23.08.2017.
5.From M/s. Vimudha Technologies, Vijayawada, Bill.No.2018/113/OS, Dt.21.2.2018 along with Advance Stamp Receipt.

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O R D E R:

Sanction is hereby accorded for payment of an amount of **Rs.1,94,447/- (Rupees One Lakh Ninety four Thousand Four Hundred and Forty Seven only)** to M/s. Vimudha Technologies, Vijayawada towards remuneration for Outsourcing of (5) Data Entry Operators, (4) Office Subordinates and (1)Driver, whose term was extended vide G.O.4th read above, including **1.5%** of commission to the agency, Employers contribution towards **E.S.I.(4.75%), E.P.F.(13.16%)**, **GST(18%) (Central GST 9% + State GST 9%)** for the month of **February, 2018** i.e. for the period from **21.01.2018 to 20.02.2018.**

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi is requested to credit an amount of **Rs.1,90,558/- (Rupees One Lakh Ninety Thousand Five Hundred and Fifty Eight only)** to M/s.Vimudha Technologies, **Current Bank A/c.No.12022499999999, DCB Bank Ltd., Vijayawada, IFSC Code:DCBL0000120** and remaining amount of **Rs.3,889**/- **(Rupees three thousand eight hundred and eighty nine only)** towards **T.D.S @ 2% be credited to D.D.O. & Asst. Secretary to Govt., P.R&R.D. Dept., Bank A/c.No.33879559453, S.B.I., A.P. Secretariat Branch, Velagapudi, IFSC Code:SBIN0018884**, (Joint Commissioner, I.T. Hyderabad.)

3. The expenditure sanctioned in para-1 above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R.&R.D. Department – 300 - Other Contractual Services".

4. The Panchayat Raj & Rural Development (OP.II) Department are requested for taking necessary action.

5. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.PHALACHANDRA RAO
DEPUTY SECRETARY TO GOVERNMENT

To
The PR & RD (OP.II) Department (w.e.).
The Manager, M/s. Vimudha Technologies, Vijayawada.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:-
The Accountant General, A.P., Hyderabad.
S.F./S.C.

//FORWARDED::BY ORDER//

SECTION OFFICER